

SHIPPING MEMO ~~X~~ No. 38146
Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060176-1
DATE 4-19-98

PICK UP AT Customers Stores	PURCHASE ORDER NO.									
<input type="radio"/> DELIVER TO FOIAb3a [REDACTED]	PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)									
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> O <input type="radio"/> R	ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
2 boxes	Items per attached shipping list

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR

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DRIVER [REDACTED] DATE [REDACTED]
CONTAINERS [REDACTED]